

From: Basinger, David
Sent: Wednesday, February 21, 2018 10:07 PM
To: Mia, Marcia; North, Alexis; Lundelius, Diana; Topinka, Natalie
CC: Witt, Jon; Jackson, Clarice
Subject: RE: FOIA 2018-001886

Just spoke with Jon; he'll contact company headquarters for our two companies (Aera Energy and California Resources Corporation) which submitted CEDRI reports and ask for their official environmental report contact.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Thanks, Jon

From: Mia, Marcia
Sent: Tuesday, February 20, 2018 6:23 AM
To: North, Alexis <North.Alexis@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Basinger, David <Basinger.David@epa.gov>
Cc: Witt, Jon <Witt.Jon@epa.gov>
Subject: RE: FOIA 2018-001886

To clarify, John has sent emails. He needs a name and phone number for the follow-up, if you can provide. Thanks.

Marcia B Mia, Acting Chief
Air Branch
Office of Compliance
2227A WJCS
U.S. Environmental Protection Agency
202-564-7042

From: Mia, Marcia
Sent: Tuesday, February 20, 2018 9:19 AM
To: North, Alexis <north.alexis@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Basinger, David <basinger.david@epa.gov>
Cc: Witt, Jon <Witt.Jon@epa.gov>
Subject: FW: FOIA 2018-001886

These are facilities which submitted electronic reports. Do you have any contact info. John has been unable to contact them about the CBI. Thanks, in advance.

Marcia B Mia, Acting Chief
Air Branch
Office of Compliance
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U.S. Environmental Protection Agency
202-564-7042

From: Witt, Jon
Sent: Tuesday, February 20, 2018 8:07 AM
To: Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: FOIA 2018-001886

Attached is a list of facilities (with physical address) for which I have still not received a response. There are 43 facilities, but only about 24 contacts, mostly in regions 6 and 8. If the regions have phone numbers for these folks, that would be great.

From: Mia, Marcia
Sent: Friday, February 16, 2018 9:09 AM
To: Witt, Jon <Witt.Jon@epa.gov>
Subject: RE: FOIA 2018-001886

How many are in that boat? Do we know the physical address? We can see if the region has a paper report or has a contact.

Marcia B Mia, Acting Chief
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From: Witt, Jon
Sent: Thursday, February 15, 2018 3:03 PM
To: Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: FOIA 2018-001886

Also, CEDRI does not have phone numbers for the certifying officials. Ex. 5 Deliberative Process (DP)
Ex. 5 Deliberative Process (DP)
within 3 days. What do we do if we don't have a phone number for someone?

From: Witt, Jon
Sent: Wednesday, February 14, 2018 5:59 PM
To: Mia, Marcia <Mia.Marcia@epa.gov>; Kaminer, Joan <Kaminer.Joan@epa.gov>
Subject: RE: FOIA 2018-001886

Right. I can go ahead and respond. I was just curious if the draft language was still going to happen.

From: Mia, Marcia

Sent: Wednesday, February 14, 2018 5:57 PM

To: Witt, Jon <Witt.Jon@epa.gov>; Kaminer, Joan <Kaminer.Joan@epa.gov>

Subject: RE: FOIA 2018-001886

Yes, we are working on it. But they may need an answer sooner to that specific question, right?

Marcia B Mia, Acting Chief

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

From: Witt, Jon

Sent: Wednesday, February 14, 2018 5:54 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Kaminer, Joan <Kaminer.Joan@epa.gov>

Subject: RE: FOIA 2018-001886

Ex. 5 Deliberative Process (DP)

From: Mia, Marcia

Sent: Wednesday, February 14, 2018 5:47 PM

To: Kaminer, Joan <Kaminer.Joan@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>

Subject: FW: FOIA 2018-001886

Ex. 5 Attorney Client (AC)

Joan, anything else?

Marcia B Mia, Acting Chief

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From: Witt, Jon
Sent: Wednesday, February 14, 2018 5:43 PM
To: Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: FOIA 2018-001886

Just wanted to add that I've received emails from StatOil asking for an extension.
Jonathan

From: Mia, Marcia
Sent: Monday, February 12, 2018 6:34 PM

To: Messina, Edward <Messina.Edward@epa.gov>; Tate, Rita <Tate.Rita@epa.gov>;
Dangerfield, Leonard <Dangerfield.Leonard@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>;
Adams, Janet <Adams.Janet@epa.gov>; Stevens, Edie <Stevens.Edie@epa.gov>; Engels, Alan
<engels.alan@epa.gov>; Cox, John <cox.john@epa.gov>; Johnson, Ivry
<Johnson.Ivry@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Bradford, Deanna
<Bradford.Deanna@epa.gov>; Trim, JEWELINE <Trim.Jill@epa.gov>; Langley, Shirley
<Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Boydston, Michael
<Boydston.Michael@epa.gov>; Donaldson, Yerusha <donaldson.yerusha@epa.gov>; Donaldson,
Guy <Donaldson.Guy@epa.gov>; Kaminer, Joan <Kaminer.Joan@epa.gov>; Lawrence, Rob
<Lawrence.Rob@epa.gov>; Smith, Melissa <Smith.Melissa@epa.gov>; Bradley, Megan
<Bradley.Megan@epa.gov>; graham, benita <graham.benita@epa.gov>; Graff, Jeannine
<Graff.Jeannine@epa.gov>; Rivera, Adrienne <Rivera.Adrienne@epa.gov>; Henderson, Alita
<Henderson.Alita@epa.gov>; augustine, bruce <augustine.bruce@epa.gov>; Witt, Jon
<Witt.Jon@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Kler, Denis
<Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Kaleri, Cynthia
<kaleri.cynthia@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; North, Alexis
<North.Alexis@epa.gov>

Cc: Loiacono, Sara <loiacono.sara@epa.gov>; Myers, Lucretia <MYERS.LUCRETIA@EPA.GOV>;
Werner, Leslye <Werner.Leslye@epa.gov>; Opekar, Kimberly <Opekar.Kimberly@epa.gov>;
Cederholm, Eric <cederholm.eric@epa.gov>

Subject: RE: FOIA 2018-001886

Importance: High

Here are the questions that I heard on today's call. Pls add what I missed or clarify
as needed. Thanks!

1. Why did I get the email from EPA?
2. What do I have to do in response to the email?
- * What happens if I don't answer EPA?
3. What is the scope of the FOIA request? (maybe include a short 411 on FOIA process
in this response)
4. If I say "YES" to CBI, do you need the specifics of the claim at this time?
5. Can I get more than 3 days to respond?
6. Can I review what you are providing to the FOIA requestor, before it is shared with
the requestor?

Marcia B Mia, Acting Chief
Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

-----Original Appointment-----

From: Mia, Marcia

Sent: Thursday, February 08, 2018 6:39 PM

To: Mia, Marcia; Messina, Edward; Tate, Rita; Dangerfield, Leonard; Ho, Nancy; Adams, Janet; Stevens, Edie; Engels, Alan; Cox, John; Johnson, Ivry; Bayless, Shirley; Bradford, Deanna; Trim, JEWELINE; Langley, Shirley; Lane, Leticia; Boydston, Michael; Donaldson, Yerusha; Donaldson, Guy; Kaminer, Joan; Lawrence, Rob; Smith, Melissa; Bradley, Megan; graham, benita; Graff, Jeannine; Rivera, Adrienne; Henderson, Alita; augustine, bruce; Witt, Jon; Purifoy, Tiffany; Kler, Denis; Topinka, Natalie; Kaleri, Cynthia; Lundelius, Diana; North, Alexis

Cc: Loiacono, Sara; Myers, Lucretia; Werner, Leslye; Opekar, Kimberly; Cederholm, Eric

Subject: FOIA 2018-001886

When: Monday, February 12, 2018 2:30 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: 202-991-0477; 6990430#

Importance: High

We understand there has been some excitement created with the email which was sent out. We should have some updates for you by Monday. Thank you for your patience.

Marcia B Mia, Acting Chief

Air Branch

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202-564-7042

From: Mia, Marcia

Sent: Thursday, February 01, 2018 4:18 PM

To: Tate, Rita; Dangerfield, Leonard; Ho, Nancy; Adams, Janet; Stevens, Edie; Engels, Alan; Cox, John; Johnson, Ivry; Bayless, Shirley; Bradford, Deanna; Trim, JEWELINE; Langley, Shirley; Lane, Leticia; Boydston, Michael; Donaldson, Yerusha; Donaldson, Guy; Lawrence, Rob; Smith, Melissa; Bradley, Megan; graham, benita; Graff, Jeannine; Rivera, Adrienne; Henderson, Alita; augustine, bruce; Witt, Jon; Purifoy, Tiffany; Kler, Denis; Topinka, Natalie; Kaleri, Cynthia; Lundelius, Diana; Engels, Alan; North, Alexis

Cc: Newman, Maya; Battle, Jernell

Subject: FOIA 2018-001886

Importance: High

OAQPS and Regions, please use the following process for contacting each company who has

ED_004016_00079725-00005

submitted a report which is responsive to FOIA 2018-001886.

Ex. 5 Deliberative Process (DP)

Thank you for understanding the importance of this process.

Email

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Marcia B Mia, Acting Chief

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